

Date: Thursday, 8/23/2007 11:53:54 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HOSE ASSEMBLY 0.5" X 14"
Job Number	: 34258		
Estimate Number	: 10116		
P.O. Number	: <i>N/A</i>	Part Number	: D2005001
This Issue	: 8/23/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D2005-001 REV. D1
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 33811	Drawing Revision	: D1
		Material	: <i>N/A</i>
Written By	:	Due Date	: 9/20/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	4 Um: Each
Comment	: Est. D 00.09.21 Re-formated, fixed typo EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4444**C207108123*

Make per Drawing

Possible Supplier: Aero Component

P/N: 124F002-8CR-0160

Material release note required

*(4)*

2.0	D2005001P	Hose Ass'y .500dia x 14"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 HOSE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

*C207109111*

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

*C20710913*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *5193**C20710913*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 09/09/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 8/23/2007 11:53:54 AM  
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOSE ASSEMBLY 0.5" X 14"

Job Number: 34258

Part Number: D2005001

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

207109/13

Job Completion



U07213

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

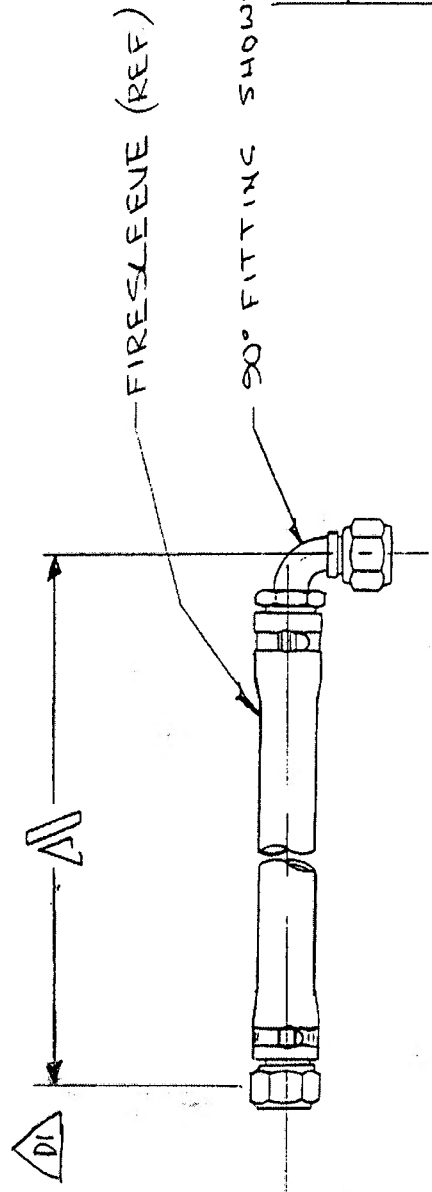
**NOTE:** Date & initial all entries



DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>may</i>	APPROVED BW	DRAWING NO. DZ005-001	REV 1 OF 1
DATE 97.06.23		TITLE HOSE ASSEMBLIES	

RELEASED  
97/06/23 BW

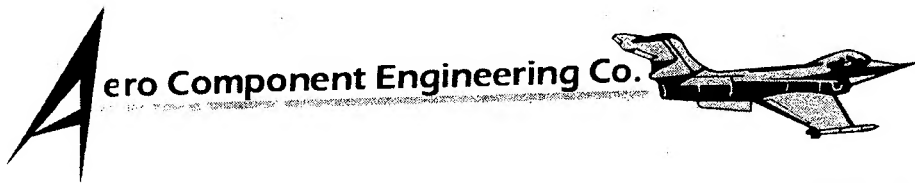
C	REDRAWN 96.04.17 BRADLEY
D	16.00 WAS 14.00 97.06.23. <i>may</i>
DI	"A" DIM NOW TO CENTER OF NUT 02.06.05 CPA



HOSE SPECIFICATION			
DART PART No	VENDOR PART No.	VENDOR	
DZ005-001	124F002-BCE-0160	STRATOFLEX	16.00
DZ005-005	124F002-6CE-0360	STRATOFLEX	36.00
DZ005-007	124F002-6CE-0240	STRATOFLEX	24.00
DZ005-009	124F001-BCE-0300	STRATOFLEX	30.00
DZ005-015	124F012D0360C045	STRATOFLEX	36.00

SHOP COPY  
RETURN TO  
ENGINEERING  
CONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 34258





1823 North Keystone Street • Burbank, California 91504 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

## CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE PURCHASE ORDER NO. 00004444  
PART NUMBER: D2005009P (124F001-8CR-0300), D2005001P (124F002-8CR-0160), D2210332P (111417-3S-0320)  
QUANTITY: 4 EA, 4 EA, 6 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS. ✓
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED. ✓

VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_  
VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_  
VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_  
VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_  
VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

☐ ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

08-30-07

DATE \_\_\_\_\_

BY James Macchewen  
TITLE  
Q.C. MANAGER



**Aero Component Engineering Co.**



# PACKING SLIP

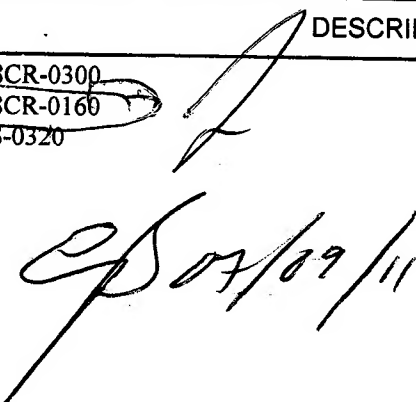
1823 N Keystone Street, Burbank, California, 91504  
Telephone (818) 841-9258 FAX (818) 841-2342  
www.aerocomponent.com

e-mail: info@aerocomponent.com

DATE	INVOICE #
8/30/2007	52258

<b>BILL TO</b>
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 CANADA

<b>SHIP TO</b>
MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKESBURY, ONTARIO K6A 1K7 CANADA

ORDER NUMBER	SHIP	VIA	JOB NUMBER			
00004444	8/30/2007	FED EX	032551			
QUANTITY	DESCRIPTION					
4	124F001-8CR-0300					
4	124F002-8CR-0160					
6	111417-3S-0320					
						
<b>NON MILITARY (COMMERCIAL)</b>						
ATTN ACCOUNTING DEPT / PURCHASING AGENT						